

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Sanction of Rs. 42,305/- (Rupees Forty two thousand three hundred and five only) towards payment of remuneration for two months from 21-06-2019 to 20-08-2019 to D.E.O working on Outsourcing basis in YAT & C Department – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 270

Dated: 17-09-2019

Read the following: -

1. G.O.Rt.No.799, YAT&C (OP) Dept., dated: 01-10-2009.
2. G.O.Rt.No.1195, YAT&C (OP) Dept., dated: 15-12-2010.
3. G.O.Rt.No.891, YAT&C (OP) Dept., dated: 01-10-2011.
4. G.O.Ms.No.118, (Fin (HR-I.Plg-Policy)Department, Dated:01-08-2018.
5. G.O.Rt.No.322, YAT&C (OP) Dept., Dated: 14-08-2018.
6. G.O.Ms.No.58, (Fin (HR-I. Plg -Policy) Department Dt.03-07-2019.
7. G.O.Rt.No. 233, YAT&C(OP)Dept. Dated: 16.07.2019.
8. G.O.Ms.No.122, (Fin (HR-I. Plg -Policy) Department Dt.30-08-2019.
9. G.O.Rt.No.263, YAT&C (OP) Dept., dated: 11-09-2019.
10. Advance Stamped Receipt No. 3853, 2901, along with Invoice of M/s. Jyothi Computer Services. Dt.24-07-2019, 23-08-2019.

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ORDER:

In the G.Os 7th and 9th read above, orders were issued for continuing the Out Sourcing Services of one (1) Data entry Operator, One (1) Driver and one (1) Senior Category Stenographer for the period from 01-08-2019 to 30-09-2019, keeping in view the orders issued by the Finance Department in G.Os 6th and 8th read above.

2. Sanction is hereby accorded for payment of an amount of Rs. 42,305/- (Rupees Forty two thousand three hundred and five only) to M/s. Jyothi Computer Services, Vijayawada towards remuneration @ Rs. 15,000/- per month, 3% Agency Service Charge, 13% EPF, 4.75% ESI and 9% CGST and 9% SGST etc; for outsourcing Data Entry Operator working in Youth Advancement, Tourism & Culture Department for the period from 21-06-2019 to 20-08-2019 on which the individual has attended duty.

3. The amount sanctioned in para-2 above shall be debited to the following Head of Account:

"2251 - Secretariat Social Services - MH.090 – Secretariat – SH. (14) - Youth Advancement, Tourism & Culture Department – 300 – Other Contractual Services – 302 – Outsourcing Employees".

4. The YAT&C (OP Claims) Department shall draw the amount sanctioned in para (2) above as follows:

- a. Rs. 41,946/- (Rupees forty one thousand nine hundred and fourty six only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.
- b. Rs. 359/- (Rupees three hundred and fifty nine only) in favour of Income tax Department (through CFMS)

5. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU

ADDITIONAL SECRETARY TO GOVERNMENT

To
The YAT&C (OP Claims) Dept.,
M/s. Jyothi Computer Services,
#40-12-3/3/flat no.106,
APoorva Apartments,
Patamata Lanka,
Vijayawada, Krishna District 520010.

Copy to:-

The Deputy Pay and Accounts Officer,
Secretariat Branch Vijayawada.

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER